

<b>Qty Purchase Agreement QPA Number</b>	<b>Page</b>
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<b>Requisition Nbr.:</b>	<b>ASA7-7-14 CAMPAIGN HATS</b>
<b>Effective Date:</b>	<b>09/01/2006</b>
<b>Expiration Date:</b>	<b>06/30/2007</b>
<b>Agency Number:</b>	
<b>Facility:</b>	
<b>Vendor Federal ID:</b>	<b>351499425</b>
<b>Vendor Telephone Nbr:</b>	<b>317-352-0184</b>
<b>Name Of Contact Pers:</b>	<b>SCOTT R. JENKINS</b>
<b>FAX Number:</b>	<b>317-352-0185</b>

Name and Address of Vendor: STEVEN R JENKINS CO INC  
Cntct: SCOTT R. JENKINS  
6680 E 21ST ST  
INDIANAPOLIS IN 46219

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Campaign Hats and Accessories.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> <li>1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.</li> <li>2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.</li> </ol> <p>Vendor will ship 30 days after receipt of purchase order.</p>				
1	600.00	EA	000000000100002398 Hat,Felt,Campaign,3 1/4"W Double Thickness,Indiana State Police Blue Color,Flat Stiff Brim,Traditional Four Dent Style Montana Peak Crown,9 Ligne,Matching Ribbon,w/ Bow on Left Side of Crown	72.7600
2	600.00	EA	000000000100002399 Hat,Straw,Uniform Summer Campaign,Brim-3"W,Navy Blue,Traditional Four Dent Style Crown,Sweat Band-Head Culture,Foam Sweat-Self Forming w/Oil Silk Protector,2 Separate Brims Sewn Together for Extra Strength & Shape Retention	49.9900
3	25.00	EA	000000000100013708 Hat,Trooper,Felt,Campaign/GFU or Approved Equal,Sweat Band w/Oil Silk Protection,Ribbon 9 Ligne,Bow on Left Side,Traditional Crown 4 Dent Style MT Peak,3 1/4" Wide Double Thickness,Flat Stiff Brim,3 Crown Eyelets,2 STD Brim Eyelets,1 Badge Eyelet,BLK	72.7600
4	25.00	EA	000000000100013709 Hat,Trooper,Straw,Campaign/GFU or Approved Equal,Sweat Band Head Culture w/Oil Silk Protector,Ribbon 9 Ligne,Bow on Left Side,Traditional Crown 4 Dent Style,3" Wide Brim Straight,Flat Heavily Sized,3 Crown Eyelets,2 STD Brim Eyelets,1 Badge Eyelet,BLK	49.9900
5	1,000.00	EA	000000000100013714 Chin Straps,Leather,3 Peice,Full Grain,Front & Back,ISP,Vegetable Tanned Back Side,Black Nickel Plated Steel Posts & Tongue 1" Wide,Black Front Side	3.8100
6	576.00	EA	000000000100013717 Hat Protectors,Plastic or Vinyl,Rain Bonnet to Fit The Listed Campaign Hats,Color,Clear,Small (6 1/2-6 3/4) Med (6 7/8-7 1/8) Large (7 1/2-7 3/8) X-Large (7 3/8-7 3/4) Giant (8 Req) ISP	1.8400

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA	Each
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		